Zylker

Statement of Accounts

01/04/2019 to 31/05/2019

Balance Due	\$ 11,949.00	
Amount Paid	\$ 7,052,00	
Involced Amount	\$ 17,913.00	
Opening Balance	\$ 0.00	
Account Summary		

Dete	Transactions	Octails	Amount	Payments	Balance
01/04/2019	***Opening Balance***		0.00		0.00
17/05/2019	involue	INV-000003 - due on 17/05 /2019	90.00		90.00
20/05/2019	Invoice	INV-000005 - due on 19/06 /2019	400.00		490.00
20/05/2019	Invoice	INV-000009 - due on 20/05 /2019	180.00		670.00
20/05/2019	Rayment Received	\$179.00 in excess payments		179.00	491.00
21/05/2019	Payment Received	\$302.00 in excess payments		202.00	289.00
21/05/2019	Payment Received	\$30.00 for payment of INV- 0000003		30.00	259.00
21/05/2019	Payment Received	\$600.00 in excess payments		600.00	-341.00
23/05/2019	invoice	INV-000013 - due on 23/05 /2019	13,300.00		12,959.00
23/05/2019	Payment Received	\$1,010.00 in excess payments		1,010.00	11,949.00
				Salance Due	\$ 11,949.00

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